



Payment Report
FY2006-07
February Payment

*****Final*****

22

JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,266,678.87	2,560,007.34	1,706,671.53	426,667.89	
					426,667.89
Quality Educator (01-3111)					
ENTITLEMENT	290,378.00	174,226.80	116,151.20	29,037.80	
					29,037.80
At Risk Student (01-3112)					
ENTITLEMENT	37,103.54	22,262.10	14,841.44	3,710.35	
					3,710.35
Indian Education for All (01-3113)					
ENTITLEMENT	35,577.60	21,346.56	14,231.04	3,557.76	
					3,557.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,800.00	4,680.00	3,120.00	780.00	
					780.00



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County Summary

District ANB: EL: 1,249 HS: 491 K12: 0

County ANB: EL: 1,232 HS: 482 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	289,215.59	173,529.42	115,686.17	28,921.57
				28,921.57
Elementary Payment				327,758.09
High School Payment				164,917.28
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				492,675.37